

Central Portal for Philippine Government Procurement Oppurtunities

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number	10103011		
Procuring Entity	CITY OF PASIG		
Title	Preventive Maintenance and Repair Services of Two (2) Elevator Units at the HRM Building – Pamantasan ng Lungsod ng Pasig		
Area of Delivery	Metro Manila		
Solicitation Number:	100-23-05-1325	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods		
Category:	Lifting equipment and accessories	Bid Supplements	3
Approved Budget for the Contract:	PHP 648,500.00		
Delivery Period:		Document Request List	4
Client Agency:			
r		Date Published	06/09/2023
Contact Person:	ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office		
	Pasig City Hall, Caruncho Avenue, Barangay San Nicolas, Pasig City Metro Manila	Last Updated / Time	20/09/2023 10:33 AM
	Philippines 1600 63-2-86431111 Ext.1461	Closing Date / Time	25/09/2023 09:00 AM
	bidsandawards@pasigcity.gov.ph		
Description			
Items Quantity / Units			
PREVENTIVE MAINTENANCE AND REPAIR SERVICES OF TWO (2) ELEVATOR UNITS AT THE HRM BUILDING OF PAMANTASAN NG LUNGSOD NG PASIG			
 Repair of Passenger Elevator (PE 1), Scope of works: Repair of passenger elevator (PE 1) which includes replacement of ADO board, monostable sensor, bistable sensor, option board, door contact, isolation pad, cartop battery, emergency drive battery and CCN board. 1 unit 			
 2 Repair of Service Elevator (SE 1), - Scope of works: 1. Repair of service elevator (SE 1) which includes replacement of ADO board, monostable sensor, bistable sensor, option board, door contact and emergency battery drive 4 pcs. 1 unit 			

3 Preventive Maintenance fee (Passenger Elevator & Service Elevator), - Inclusive period: 4 months Monthly maintenance fee per unit: 1 unit (HRM lobby) 1 unit (near parking area) Total monthly maintenance fee: 19,200.00 x 6 months = 115,000.00 4 month			
PRICE QUOTATION/S SHOULD BE PRINTED ON COMPANY'S OFFICIAL LETTERHEAD TOGETHER WITH THE FOLLOWING UPDATED DOCUMENTS;			
-Mayor's/Business Permit -PhilGEPS Registration Number -Income/Business Tax Return -Accomplished and notarized Omnibus Sworn Statement (https://www.gppb.gov.ph/assets/forms/Omnibus%20Sworn%20Statement (Revised).docx) -Proof of Authorization: Secretary's Certificate if corporation, or Special Power Of Attorney, if individual			
NOTE: TO BE SUBMITTED SEALED AND LABELED ON A LONG BROWN ENVELOPE, FOLLOWING THIS FORMAT AS FOLLOWS:			
FOR: ATTY. JOSEPHINE C. LATI-BAGAOISAN BAC Chairperson			
THRU: ATTY. PONCE MIGUEL D. LOPEZ Officer In Charge, Procurement Management Office 4th Floor, Pasig City Hall, Caruncho Avenue, Pasig City			
DATE : COMPANY'S NAME : Philgeps Reference NUMBER : PROJECT TITLE :			
Remarks New closing date, September 25, 2023 at 9:00 AM			
Please be guided accordingly			

Created by ATTY. PONCE MIGUEL D. LOPEZ

Date Created 05/09/2023

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